REPORT OF LOBBYING FIRM

(Government Code Section 86114)

	REPORT COVERS	PERIOD FROM 01/0)1/201	10 THROUGH	03/31/2010	
FORM 625	CUMULATIVE PERI	OD BEGINNING		01/01/2009	9	
1990						FOR OFFICIAL USE ONLY
		TYPE OR PRINT IN	INK			A AMENDMENT 001
•	d to be provided to you pursua sclosure Provisions of the Poli		actices .	Act of 1977, see	Information	В
NAME OF LOBBYING	FIRM:					
GOVERNMENT STR	RATEGIES,INC.					
BUSINESS ADDRESS:	(Number and Street)	(City) SACRAME	N -	(State)	(Zip Code)	TELEPHONE NUMBER:
		TO	- IN -	CA	95814	
MAILING ADDRESS: (I	f different than above)					
PART I - (Read the in:	structions on the reverse befo	re completing this section	n. Ther	n, check o <u>ne</u> of th	he boxes below and	complete Part I.)
X PARTN	ERS, OWNERS, OFFICERS,	OR EMPLOYEES WHO	SE "LO	OBBYIST REPO	RTS" (FORM 615) A	RE ATTACHED TO
PARTN	ERS, OWNERS, OFFICERS,		ENGA	GED IN DIREC	T COMMUNICATION	N ON AT LEAST FIVE
Employee SEPAR	ATE OCCASIONS DURING T	HE PERIOD				
YOLANDA A. BENS	ON					
Employee						
KERRY L. MAZZON	<u> </u>					
Employee HERBERT A. SCHM	IIDT					
Employee						
RINA VENTURINI						
If more space is nee	eded, check box and attach continu	uation sheets.				
		SUMMARY OF PA	YME	NTS THIS PE	RIOD	
A. GRAND TOT (From Subtotal:	AL PAYMENTS RECEIVED: s in Part II)	\$ 208755.00	E.	CAMPAIGN CO	ONTRIBUTIONS MA	NDE: IV Completed and Attached
B. TOTAL ACTI' (From Part III, S	VITY EXPENSES: Section A, 3)	\$ 0.00		None mis	s reliou [_] Fait	TV Completed and Attached
C. TOTAL PAYN LOBBYING F (From Part III, \$		\$ 0.00	F.	_		DBBYING COALITION ?
•	AL PAYMENTS MADE:	\$ 0.00		X No	Yes	(Complete and attach Form 630)
		VERIF	ICA.	TION		
	all reasonable diligence	in preparing this Re	port.	l have reviewe		I to the best of my knowl-
I certify und	er penalty of perjury und	er the laws of the St	ate of	California tha	nt the foregoing is	s true and correct.
Executed on (Date)	T	At (City and State)				Responsible Officer)
04/30/2010		SACRAMENTO,CA			RINA VENTUR	,
Name of Responsible (Title	

PRESIDENT

(4325000-SSD)

RINA VENTURINI

PART II - PAYM See Instructions or		CONNECTION WITH LOBBYING AC	TIVITY (Amount	ts ma	y be rounded off to v	vhole (dollars.
Employer's Name, Address and Telephone Number ASSOCIATION OF FINANCIAL DEVELOPMENT CORPORATIONS							
SAN DIEGO CA	92101						
Period (See instruc	tions on reverse.)	tions "Actively" Lobbied During the SINESS LOAN GUARANTEE PROG	RAM -				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)			Total This Period		Cumulative Total to Date
\$ 28500.00	\$ 0.00	\$ 0.00		\$	28500.00	\$	78802.54
	Address and Telephone I BIA INNOVATION COU						
BRITISH COLUMI							
Legislative or State Period. (See instruc NONE	Agency Administrative Adtions on reverse.)	tions "Actively" Lobbied During the					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)			Total This Period		Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00		\$	0.00	\$	35507.78
Employer's Name, CALCOM ASSOC	Address and Telephone I	Number					
SACRAMENTO (
Legislative or State Period. (See instruc	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the					
SEE ATTACHMEI	NT A						
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)			Total This Period		Cumulative Total to Date
\$ 16000.00	\$ 0.00	\$ 0.00		\$	16000.00	\$	76000.00
If more space is n	eeded, check box and attach	continuation sheets	SUBTOTAL	\$	208755.00		

PERIOD COVERED:	01/01/2010	03/31/2010	

PART III	PART III - PAYMENTS MADE IN CONNECTION WITH LOBBYING ACTIVITIES							
SECTION	A: ACTIVITY EXPENSES (See instruct	ions on reverse.)						
	ITY EXPENSES ARRANGED, INCURI RRED BY A LOBBYIST)	RED, OR PAID BY THI	E LOBBYING FIRM (OTH	ER THAN THOSE PA	AID OR			
Date	Name and Address of Payee	of Reportable	Name and Official Position of Reportable Persons and Amount Benefiting Each		Total Amount of Activity			
			\$		\$			
	Defended No.							
☐ If more	Reference No: space is needed, check box and attach con	inuation sheets	I	OTAL SECTION A.1.	l			
			clude all subtotals from C		\$ 0.00			
2. TOTAL ACTIVITY EXPENSES PAID, INCURRED, OR ARRANGED BY ALL LOBBYISTS EMPLOYED BY THE LOBBYING FIRM WHICH HAVE BEEN OR WILL BE REIMBURSED OR PAID BY THE FIRM.					\$ 0.00			
3. TOTAL	_ ACTIVITY EXPENSES (Section A, Pa	arts 1 + 2)			\$ 0.00			

PERIOD COVERED:	01/01/2010	03/31/2010	
NAME OF LORRYING	FIRM:GOVERNMEN	NT STRATEGIES.INC.	

PART III - I	PAYMENTS MADE (Continued)								
SECTION B	SECTION B: PAYMENTS MADE TO OTHER LOBBYING FIRMS								
	lame, Address and Telephone umber of Firm Contracted With	Name of Employer or Client for Whom Subcontractor was Retained to Lobby	Amount This Period	Cumulative Total to Date					
			\$	\$					
If more sp continuation	ace is needed, check box and attach	TOTAL PAYMENTS (Include all subtotals from continuation sheets)	\$ 0.0	0					
behalf of stat be reported i A. If the	CAMPAIGN CONTRIBUTIONS MADE to candidates, elected state officers and any on A or B below.) The contributions made by you during the period closure statement which is on file with the Secow.	of their controlled committees, or committee defended by this report, or by a committee decovered by the d	ees supporting such candid ee you sponsor, are contain	lates or officers must ned in a campaign					
	Major Donor or Recipient Committee Which I gn Disclosure Statement:		Identification Number if Recipient Committee:						
	ntributions of \$100 or more which have not be anization's sponsored committee, must be ite		atement, including contribu	tions made by an					
Date	Name of Reci	pient	I.D. Number if Committee	Amount					
			9	3					
If more sp	If more space is needed, check box and attach continuation sheets.								
	NOTE: Disclosure in this report does r		to file the campaign						

PART II - PAYMI See Instructions on		CONNECTION WITH LOBBYING ACTIVITY (Amoun	nts may l	be rounded off to w	hole dollars.
Employer's Name,	Address and Telephone N				
YREKA CA 9609	7				
Legislative or State Period. (See instruc SEE ATTACHMEN	Agency Administrative Actions on reverse.) IT B	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	-	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$	0.00	\$ 35363.71
CALIFORNIA ASS		Number AL ECONOMIC DEVELOPMENT			
SACRAMENTO C Legislative or State Period. (See instruct NONE	Agency Administrative Ac	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	-	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$	0.00	\$ 7000.00
	Address and Telephone N ADA COMMUNITY AC	Number CTION PARTNERSHIP			
SACRAMENTO C	A 95816				
Period. (See instruction	tions on reverse.)	tions "Actively" Lobbied During the E LEGISLATURE AND DEPARTMENT OF DISCUSSIONS REGARDING CALIFORNIA ON ISSUES			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	-	Total This Period	Cumulative Total to Date
\$ 3000.00	\$ 0.00	\$ 0.00	\$	3000.00	\$ 18252.12
		PAGE SUBTOTAL	\$	3000.00	

PART II - PAYM See Instructions or		CONNECTION WITH LOBBYING ACTIVITY (Amount	nts may l	be rounded off to v	hole dollars.
	Address and Telephone I	Number			
	FOR PUBLIC BROADO				
FRESNO CA 937	704				
Legislative or State Period. (See instruc NONE	Agency Administrative Adtions on reverse.)	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	-	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$	0.00	\$ 0.00
Employer's Name, CALPINE CORPC	Address and Telephone I PRATION	Number			
SACRAMENTO (
Legislative or State Period. (See instruc SB X 8 34,SB X 8 RDING GÉNERAL PLANT DEVELOI	Agency Administrative Actions on reverse.) 32; SB 401; STATE L ENERGY ISSUES,REPMENT ISSUES	tions "Actively" Lobbied During the LEGISLATURE RE: DISCUSSIONS REGA - ENEWABLE ENERGY PORTFOLIO,POWER			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	-	Total This Period	Cumulative Total to Date
\$ 18000.00	\$ 0.00	\$ 0.00	\$	18000.00	\$ 102000.00
Employer's Name, CITY OF MCFARI	Address and Telephone I _AND	Number			
MCFARLAND CA	93250				
Legislative or State Period. (See instruc NONE	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	-	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$	0.00	\$ 0.00
	I	PAGE SUBTOTAL	\$	18000.00	

PART II - PAYM See Instructions of		CONNECTION WITH LOBBYING ACTIVITY (Amount	nts ma	y be rounded off to v	whole dollars.
Employer's Name, CROWN IMPORT	Address and Telephone N	lumber			
CHICAGO IL 600	603				
Legislative or State Period. (See instruc AB 1694; GOVEF FEE LEGISLATIC	Agency Administrative Actions on reverse.) RNOR'S OFFICE RE: [N	tions "Actively" Lobbied During the DISCUSSIONS REGARDING RECYCLING			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 1050.00	\$ 0.00	\$ 0.00	\$	1050.00	\$ 41125.00
EXECUTIVE COL		Number ERS ASSOCIATION (ECHO)			
Period. (See instruction AB 1927,2016,179	Agency Administrative Actions on reverse.) 93; STATE LEGISLATIONMON INTEREST DI	tions "Actively" Lobbied During the JRE RE: DISCUSSIONS REGARDING IS - EVELOPMENTS,QUORUMS,LANDSCAPI -			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 23625.00	\$ 0.00	\$ 0.00	\$	23625.00	\$ 128157.64
Employer's Name, FREIGHT SHUTT	Address and Telephone N LE PARTNERS	Number ()			
ST. HELENA CA	94570				
Period. (See instruc	ctions on reverse.)	tions "Actively" Lobbied During the SING RE: MEETINGS WITH CAL TRANS - ODS MOVEMENT; CA ENVIRONMENTAL REGARDING CLIMATE ACTION GREEN -			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 9000.00	\$ 0.00	\$ 0.00	\$	9000.00	\$ 21000.00
	<u>I</u>	PAGE SUBTOTAL	\$	33675.00	

PART II - PAYM See Instructions of		CONNECTION WITH LOBBYING ACTIVITY (Amoun	nts may	be rounded off to v	whole dollars.
	Address and Telephone NINE GROWERS ALLIA				
ST. HELENA CA	94574				
Legislative or State Period. (See instruc AB 1694		tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 21900.00	\$ 0.00	\$ 0.00	\$	21900.00	\$ 124200.00
	Address and Telephone N EAN TECHNOLOGY,I				
Legislative or State	Agency Administrative Ac	tions "Actively" Lobbied During the IA ENVIRONMENTAL PROTECTION AGE - CLIMATE CHANGE,OFFSETS AND CRED -			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 8000.00	\$ 0.00	\$ 0.00	\$	8000.00	\$ 24000.00
	Address and Telephone N FOR LEARNING CHA				
LA CANADA CA	91011				
Period. (See instruc	ctions on reverse.) F EDUCATION AND S	tions "Actively" Lobbied During the TATE BOARD OF EDUCATION RE: DISC -			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 8000.00	\$ 0.00	\$ 0.00	\$	8000.00	\$ 35198.51
		PAGE SUBTOTAL	\$	37900.00	

PART II - PAYM See Instructions or		CONNECTION WITH LOBBYING ACTIVITY (Amou	nts ma	ay be rounded off to v	vhole dollars.
	Address and Telephone NOUTH CHARTER SCH				
PASADENA CA	91101				
Legislative or State Period. (See instruc DEPARTMENT O USSIONS REGAF	ctions on reverse.) F EDUCATION AND S	tions "Actively" Lobbied During the TATE BOARD OF EDUCATION RE: DISC -			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 2000.00	\$ 0.00	\$ 0.00	\$	2000.00	\$ 26000.00
TERRY McGANN		Number PEARSON EDUCATION,INC.			
SACRAMENTO (tions "Actively" Lobbied During the			
Period. (See instruction SB 1278; AB 2694	ctions on reverse.) 4; STATE BOARD OF E	EDUCATION RE: MONITORING EDUCATI - NG FOR INSTRUCTIONAL MATERIALS IN E RE: FUNDING FOR INSTRUCTION MA -			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 14000.00	\$ 0.00	\$ 0.00	\$	14000.00	\$ 14000.00
	Address and Telephone N CARE SERVICES,INC				
CYPRESS CA 9	0630				
Period. (See instruc	ctions on reverse.) INATED 12/31/09F	tions "Actively" Lobbied During the EES RECEIVED FOR SERVICES RENDE -			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 2000.00	\$ 0.00	\$ 0.00	\$	2000.00	\$ 9000.00
	1	PAGE SUBTOTAL	\$	18000.00	

NAME OF LOBBYING FIRM: <u>GOVERNMENT STRATEGIES,INC.</u>

PART II - PAYN See Instructions o		CONNECTION WITH LOBBYING ACTIVITY (Amour	nts may	be rounded off to	whole	dollars.
	Address and Telephone N	Number				
HERNDON VA 2	20171					
Legislative or State Period. (See instru STATE LEGISLA RERS	Agency Administrative Acctions on reverse.) TURE RE: DISCUSSIC	tions "Actively" Lobbied During the				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period		Cumulative Total to Date
\$ 52000.00	\$ 1680.00	\$ 0.00	\$	53680.00	\$	163845.00

PAGE SUBTOTAL \$

53680.00

AMENDMENT TO LOBBYING DISCLOSURE REPORT

FOR USE BY FILER TO GOVERN				
FORM 690 1990	FOR OFFICIAL USE ONLY			
For information required to be provided to you pursual Manual on Lobbying Disclosure Provisions of the Politics		ces Act of 197	7, see Information	В
NAME OF FILER: GOVERNMENT STRATEGIES,INC.				<u>.</u>
NAME OF EMPLOYER OR FIRM: (If this amendment is being	filed by a lobbyist)			
GOVERNMENT STRATEGIES,INC.				
BUSINESS ADDRESS OF FILER: (Number and Street)	(City)	(State)	(Zip Code)	TELEPHONE NUMBER:
	SACRAMENTO	CA	95814	

(The information required must correspond to the information provided on the original report filed.)

1. The following ir	nformation amend	ds the	lobbying disc	losure report	Form No. <u>F625</u>	executed on_	04/20/2010
· ·			, ,	•			(Mo Day - Year)
for the period _	01/01/2010	_ to _	03/31/2010	·			,

2. Amended information affects items on Part(s) III Section(s)B

3. Describe changes below.

AMENDING TO DELETE PAYMENTS TO LOBBYING FIRM FOR THE PERIOD

VERIFICATION

I have used all reasonable diligence in preparing this Amendment. I have reviewed the Amendment and to the best of my knowledge the information contained herein is true and complete.

I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on (Date) 04/30/2010	At (City and State) SACRAMENTO,CA	By (Signature of Filer) RINA VENTURINI
Name of Filer (Type or Print) RINA VENTURINI		Title PRESIDENT (4325000-SSD)

TEXT ANNOTATION

PAGE 1

Schedule F625 Reference No: A

CALCOM ASSOCIATION - AB 2213; SB 920,1040,1375,1414,1462; STATE LEGISLATURE RE: DISCUSSIONS REGARDING TELE - COMMUNICATIONS, RATES NUMBERS NON-PUBLISHED E911 SURCHARGE UNIVERSAL SERVICE RESIDENTIAL WHITE PAGES - , WARM DIALTONE PUC REGULATIONS, CALIFORNIA ADVISORY SERVICES FUND; PUBLIC UTILITIES COMMISSION RE: DISCUS - SIONS REGARDING GENERAL TELECOMMUNICATIONS ISSUES

PAGE 1

Schedule F625 Reference No: B

CALIFORNIA ASSOCIATION OF ENTERPRISE ZONES - AB 2476; STATE LEGISLATURE AND DEPARTMENT OF FINANCE RE: DISCUSSIONS REGARDING ENTERPRISE ZONES PROGRAM AND BUDGET ISSUES; BUSINESS, TRANSPORTATION AND HOUSING AGENCY, DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT RE: DISCUSSIONS REGARDING ENTERPRISE ZONES PROGRAM AND ECONOMIC DEVELOPMENT